

SDMS US EPA REGION V
COLOR - RESOLUTION - 3
IMAGERY INSERT FORM

Multiple pages of this document include color or resolution variations and may be illegible in SDMS due to bad source documents. Unless otherwise noted, these pages are available in monochrome. (The source document page(s) are more legible than the images.) The original document is available for viewing at the Superfund Records Center.

SITE NAME	CHEMICAL RECOVERY
DOC ID #	147496
DOCUMENT VARIATION	<input type="checkbox"/> COLOR OR <input checked="" type="checkbox"/> RESOLUTION
PRP	RMD - CHEMICAL RECOVERY
PHASE	ENFORCEMENT
OPERABLE UNITS	
LOCATION	Box #___ Folder #___ Subsection___
PHASE (AR DOCUMENTS ONLY)	<input type="checkbox"/> Remedial <input type="checkbox"/> Removal <input type="checkbox"/> Deletion Docket ___ <input type="checkbox"/> Original <input type="checkbox"/> Update # ___ Volume ___ of ___
COMMENT(S)	
FOLDER M-60	

Michigan Truck Taxes

147496



SHAW-WALKER

#8273

ACCT NO. 5 5 111 9856 0577 1950

DEALER

CHEMICAL RECOVERY SYSTEMS INC

1987 UNION



Credit Invoice ORIGINAL

DEALER		RECEIVED BY		DATE		UNIT OR TRACTOR #	
70324496		X		11/2 Jackson		76	
QUANTITY		PRICE		AMOUNT		UNIT OR TRACTOR #	
SUPER 76 REGULAR		100.0		54.9		11	
SUPER				55.00		1	
SUPER MO PREMIUM							
1. Labor		6. Rooms		ITEM NO.		ITEM NO.	
2. Parts		7. Ice		SALES TAX		DISC.	
3. Tires		8. Anti-Fr. & Coolant		TOTAL		55.00	
4. Tire Rep.		9. Non-Highway Fuel		NO		333556	
5. Meals		10.		3:K02 (2.72)		155238	
						div	

ACCT. NO. 5 5711 9856 0577 04000

SOLD TO

CHEMICAL RECOVERY SYSTEMS INC

1967 UNION



Credit Invoice ORIGINAL

SALESMAN

DEALER 7606 THE DETROITER TRENTON NJ 0880		RECEIVED BY X Frank East DATE 3/12/76			
PRODUCT		QTY.	PRICE	AMOUNT	UNIT OR FACTOR NO.
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>					
UNION DIESEL SUPER <input type="checkbox"/> #2 <input type="checkbox"/>		72	54	40 00	9
SUPER MO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>					
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>					
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>					
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>					
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>					
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>					
NO. 141218		TOTAL	40 00		3200 (274)

5/12/76
not
NIXOK 21
145420
Ohio

ACCT. NO. 5 5711 9856 0577 03200

SOLD TO

CHEMICAL RECOVERY SYSTEMS INC

1967 UNION



Credit Invoice ORIGINAL

SALESMAN

DEALER 7606 THE DETROITER TRENTON NJ 0880		RECEIVED BY X Frank East DATE 3/15			
PRODUCT		QTY.	PRICE	AMOUNT	UNIT OR FACTOR NO.
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>					
UNION DIESEL SUPER <input type="checkbox"/> #2 <input type="checkbox"/>		58	54	32 00	
SUPER MO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>					
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>					
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>					
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>					
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>					
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>					
NO. 145556		TOTAL	32 00		3200 (274)

not
145420
Ohio

ACCT. NO. 5 5711 9856 0577 08547

SOLD TO: CHEVROLET RECORDS SYSTEMS INC. NA 30229704

SALESMAN: *Maffett* 1967 **UNION** TruckStop Credit Invoice ORIGINAL

DEALER: *TruckStop*

RECEIVED BY: *N J Fabian*

DATE: _____

PRODUCT	QTY.	PRICE	AMOUNT	UNIT CONTRACTOR NO.
GASOLINE SUPER 76 REGULAR <input type="checkbox"/>				
UNION DIESEL <input type="checkbox"/>	119	5.50	654.50	11
SUPER <input type="checkbox"/>				
SUPER MO. PREMIUM <input type="checkbox"/>				
1. Labor <input type="checkbox"/>				
2. Parts <input type="checkbox"/>				
3. Tires <input type="checkbox"/>				
4. Tire Rep. <input type="checkbox"/>				
5. Meals <input type="checkbox"/>				
6. Rooms <input type="checkbox"/>				
7. Ice <input type="checkbox"/>				
8. Anti-Fr. & Coolant <input type="checkbox"/>				
9. Non-Highway Fuel <input type="checkbox"/>				
10. <input type="checkbox"/>				
SALES TAX				
DISC.				
TOTAL			6550	1265 15F763 02

NO. 441453 32K0217-72

ACCT. NO. 5 5711 9856 0577 08547

SOLD TO: CHEVROLET RECORDS SYSTEMS INC. NA 30229704

SALESMAN: *Maffett* 1967 **UNION** TruckStop Credit Invoice ORIGINAL

DEALER: *TruckStop*

RECEIVED BY: *N J Fabian*

DATE: _____

PRODUCT	QTY.	PRICE	AMOUNT	UNIT CONTRACTOR NO.
GASOLINE SUPER 76 REGULAR <input type="checkbox"/>				
UNION DIESEL <input type="checkbox"/>	87.5	34.9	3100	
SUPER <input type="checkbox"/>				
SUPER MO. PREMIUM <input type="checkbox"/>				
1. Labor <input type="checkbox"/>				
2. Parts <input type="checkbox"/>				
3. Tires <input type="checkbox"/>				
4. Tire Rep. <input type="checkbox"/>				
5. Meals <input type="checkbox"/>				
6. Rooms <input type="checkbox"/>				
7. Ice <input type="checkbox"/>				
8. Anti-Fr. & Coolant <input type="checkbox"/>				
9. Non-Highway Fuel <input type="checkbox"/>				
10. <input type="checkbox"/>				
SALES TAX				
DISC.				
TOTAL			3100	15F763 02

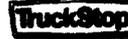
NO. 439239 32K0217-72

ACCT. NO. 5 5711 9856 0577 06300

SALES MAN

CHEMICAL RECOVERY SYSTEMS INC

1967 UNION



Credit Invoice ORIGINAL

DEALER: 67877666 THE DETROITER TRENTON MI 0380

RECEIVED BY: X DATE: *W. J. Johnson*

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> H.D. MO. <input type="checkbox"/>	112'	559	63 00
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
TOTAL			63 00

UNIT OR TRACTOR NO: 11

NA 302297

WDC ok 81
157-763
Ohio

NO. 244561

32K02 (2-72)

ACCT. NO. 5 5711 9856 0577 03850

SALES MAN

CHEMICAL RECOVERY SYSTEMS INC

1967 UNION



Credit Invoice ORIGINAL

DEALER: 67877666 THE DETROITER TRENTON MI 0380

RECEIVED BY: X DATE: *W. J. Johnson*

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> H.D. MO. <input type="checkbox"/>	101	549	38 50
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
TOTAL			38 50

UNIT OR TRACTOR NO: 76

WDC ok 4
157-763
Ohio

NO. 150602

32K02 (2-72)

5 5711 9856 10577 03400

CHEMICAL RECOVERY SYSTEMS INC

1967 **UNION**



Credit Invoice ORIGINAL

SALESMAN *DA*

DEALER

DETROITER
TRENTON NICH
53 8636 0380

RECEIVED BY

X
DEC 5

H. B. Jackson

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 75 <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> REG <input checked="" type="checkbox"/>	62.0	54.9	34.00
SUPER NO. PREMIUM <input type="checkbox"/> H.D. NO. <input type="checkbox"/>			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/> 2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/> 3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolest <input type="checkbox"/> 4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/> 5. Wash <input type="checkbox"/> 10. <input type="checkbox"/>			
		ITEM NO.	
		ITEM NO.	125
		SALES TAX	
		DISC.	
		TOTAL	34.00

INCLUDES APPLICABLE FEDERAL STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL IN THIS JURISDICTION

UNIT OR TRACTOR NO.

11

NDC 6/24

15F 163

Ohio

NO. 214254

3-2K02 (2-72)

ACCT. NO. 057266

S
O
L
D
T
O
S
A
L
E
M
A
N

CREDIT RECEIPT
BY



Credit Invoice
ORIGINAL

UNION

DEALER		RECEIVED BY <i>X Frank</i>	
THE UNION TRUCK STOP		DATE <i>Sept</i>	
PRODUCT	QTY	PRICE	AMOUNT
GASOLINE			
SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL			
SUPER <input checked="" type="checkbox"/> #2	107.6	539	58.00
SUPER MO <input type="checkbox"/> PREMIUM <input type="checkbox"/>			
6 Rooms <input type="checkbox"/> 7 Ice <input type="checkbox"/> 8 Anti-Fr. & Coolant <input type="checkbox"/> 9 Non-Highway Fuel <input type="checkbox"/> 10 Meals <input type="checkbox"/>		ITEM NO. ITEM NO. SALES TAX DISC.	PART OR TRUCK NO. 9 NA Oct 21 176640 oliv
NO. 057266		TOTAL 58.00	

0411
20978336

IMPORTANT

Enclosed is a DIESEL MOTOR FUEL USER application (C-3610).

Completion of this application is required by all owners and / or operators of diesel vehicles on Michigan roads.

The license covers a period of one calender year, ending December 31, 1976.

The fee of \$1.00 covers all owned or leased vehicles, regardless of number.

A permit card will be issued by this Department for each vehicle as evidence of owner registration. Additional permit cards will be furnished free of charge upon request.

Each DIESEL USER is required to pay the Michigan motor fuel tax on all gallons consumed on Michigan roads. Purchase of motor fuel within Michigan, from a licensed dealer, equivalent to that consumed on Michigan roads, will satisfy ALL necessary obligations (monthly report not required). Suitable records must be retained for a period of two (2) years.

MICHIGAN DEPARTMENT OF TREASURY
MOTOR FUEL TAX DIVISION
TREASURY BUILDING
LANSING, MICHIGAN 48922
Phone : (1 -517) 373 -3180

Michigan Department of Treasury
C- 3645 (Rev. 8-75)

ACCT. NO. 5 5711 9856 0577 04900

SOLD TO

CHEMICAL RECOVERY SYSTEMS INC

1967 UNION



Credit Invoice DEALER

DEALER: 62887666 THE DETROITER TRENTON NJ 0860

RECEIVED BY: X [Signature]

DATE: 101075

PRODUCT	QTY	PRICE	AMOUNT
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> #2 <input type="checkbox"/>	111	4.10	456.10
SUPER MO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
1 Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2 Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3 Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4 Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5 Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
SALES TAX			
DISC.			
TOTAL			456.10

NO. 288956

3-2K02 (2-72)

ACCT. NO. SOLD TO SALESMAN

UNION



Credit Invoice ORIGINAL

DEALER: [Signature]

RECEIVED BY: X [Signature]

DATE: 101075

PRODUCT	QTY	PRICE	AMOUNT
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> #2 <input type="checkbox"/>	680	52.7	36.00
SUPER MO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
1 Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2 Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3 Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4 Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5 Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
SALES TAX			
DISC.			
TOTAL			36.00

NO. 287147

3-2K02 (2-72)

UNIT OR TRAILER NO. 70

NDC OK 61

15F-764

Ohio

ACCT. NO. SOLD TO SALESMAN

UNION



Credit Invoice ORIGINAL

DEALER: THE DETROITER TRENTON NJ 0860

RECEIVED BY: X [Signature]

DATE: 101075

PRODUCT	QTY	PRICE	AMOUNT
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> #2 <input type="checkbox"/>	756	52.9	40.00
SUPER MO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
1 Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2 Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3 Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4 Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5 Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
SALES TAX			
DISC.			
TOTAL			40.00

NO. 287927

3-2K02 (2-72)

UNIT OR TRAILER NO. 71

NDC OK 83

15F-763

Ohio

ACCOUNT NO. 064094

NO. 064094

1. Labor	6 Rooms	8
2. Parts	7 No.	8
3. Tools	8. Am. Fr. & Custom	8
4. Travel	9. Non-Highway Fuel	10
5. Meals	10.	
SALES TAX		
DISC		
TOTAL 60.00		

Office
NH 302297

UNIT OR TRACTOR NO.	11
	76
	NOC-411
	15F763
	0470-

RECEIVED BY *[Signature]*

UNION
 Credit Invoice
 ORIGINAL
 TruckStop

ACCOUNT NO
S
O
L
D
T
O
SALES MAN

11 9 5 0 1 3 0
UNION
Credit Invoice ORIGINAL



UNION

DEALER: THE DETAILER, TRENTON NJ 08610

RECEIVED BY: *K Jackson*

DATE: 11 28 70

PRODUCT	QTY	PRICE	AMOUNT
GASOLINE SUPER 70 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> H.D. <input type="checkbox"/>	18.1	189	3400
LABOR			
PARTS			
TIRE			
TIRE REP.			
MEALS			
TOTAL			3400

UNIT OF TRACTOR: 4

SF. 438

~~STATE~~

SF 763

01116

NO 066129

ACCT. NO. 5 5711 9856 0577 01610

S
O
L
D

T
O
S
A
L
E
S
M
A
N

CHEMICAL RECOVERY SYSTEMS INC

1967 **UNION**



Credit Invoice ORIGINAL

DEALER 62887661 THE DETROITER TRENTON MI 0380		RECEIVED BY X <i>Frank Hart</i> DATE 0612 8		76	
PRODUCT		QTY.	PRICE	UNIT OR TRACTOR NO	
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>				None	
UNION DIESEL SUPER <input type="checkbox"/> #2 <input type="checkbox"/>		323	499		
SUPER MO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>					
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>		ITEM NO.			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>		ITEM NO.			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>		SALES TAX		146640	
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>		DISC.		Ohio	
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>		TOTAL		16 10	
NO. 228291		3-2K02 (2-77)			

ACCT. NO. 5 5711 4856 0577 03200

S
O
L
D

T
O
S
A
L
E
S
M
A
N

CHEMICAL RECOVERY SYSTEMS INC

1967 **UNION**



Credit Invoice ORIGINAL

DEALER 62887661 THE DETROITER TRENTON MI 0380		RECEIVED BY X <i>Frank Hart</i> DATE 0620 75		9	
PRODUCT		QTY.	PRICE	UNIT OR TRACTOR NO	
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>				9	
UNION DIESEL SUPER <input type="checkbox"/> #2 <input type="checkbox"/>		32	100		
SUPER MO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>					
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>		ITEM NO.			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>		ITEM NO.			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>		SALES TAX		146640	
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>		DISC.		Ohio	
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>		TOTAL		3200	
NO. 285075		3-2K02 (2-77)			

ACCT. NO. 5 5711 9856 0577 04525

SOLD

CHEMICAL RECOVERY SYSTEMS INC
SALESMAN

1967 UNION

TruckStop
Credit Invoice ORIGINAL

DEALER: 02887641 THE DETROITER TRENTON MI 0300

RECEIVED BY: X *VJ Jackson*
DATE: 050675

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/>	90.7	49 ⁹	45.25
SUPER MO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
TOTAL			45.25

NO. 192736

UNIT OR TRACTOR NO. 76
11
OK 11
15 F 763
ohw

32K02 (2-72)

ACCT. NO. 5 5711 9856 0577 03800

SOLD

CHEMICAL RECOVERY SYSTEMS INC
SALESMAN

1967 UNION

TruckStop
Credit Invoice ORIGINAL

DEALER: 02887641 THE DETROITER TRENTON MI 0300

RECEIVED BY: X *Frank Start*
DATE: 051475

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/>	76	49 ⁹	38.00
SUPER MO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
TOTAL			38.00

NO. 191687

UNIT OR TRACTOR NO. 9
NDC OK 21
146640
Ohio

32K02 (2-72)

ACCT. NO. 11111111

TruckStop

UNION

Credit Invoice ORIGINAL

SALESMAN *[Signature]*

RECEIVED BY *VJ Jackson*

DATE *7/11*

LOCATION: TRENTON MI 0380

PRODUCT	QTY	PRICE	AMOUNT
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> #2 <input type="checkbox"/>	168.7	499	541.00
SUPER MO <input type="checkbox"/> HD MO <input type="checkbox"/>			
PREMIUM <input type="checkbox"/>			
1. Lubric <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
SALES TAX			15 F 763
TOTAL			541.00

323138

MA 302297 Ohio

ACCT. NO. 11111111

TruckStop

UNION

Credit Invoice ORIGINAL

SALESMAN *[Signature]*

RECEIVED BY *VJ Jackson*

DATE *7/11*

LOCATION: TRENTON MI 0380

PRODUCT	QTY	PRICE	AMOUNT
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> #2 <input type="checkbox"/>	107.4	49.9	33.62
SUPER MO <input type="checkbox"/> HD MO <input type="checkbox"/>			
PREMIUM <input type="checkbox"/>			
1. Lubric <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
SALES TAX			15 F 763
TOTAL			33.60

098083

10C-4L-31
Ohio

ACCT. NO. 11111111

TruckStop

UNION

Credit Invoice ORIGINAL

SALESMAN *[Signature]*

RECEIVED BY *[Signature]*

DATE *7/10*

LOCATION: TRENTON MI 0380

PRODUCT	QTY	PRICE	AMOUNT
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> #2 <input type="checkbox"/>	68.1	499	34.00
SUPER MO <input type="checkbox"/> HD MO <input type="checkbox"/>			
PREMIUM <input type="checkbox"/>			
1. Lubric <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
SALES TAX			15 F 764
TOTAL			34.00

325469

MA 51
Ohio

ACCT. NO. 11111111

TruckStop

UNION

Credit Invoice ORIGINAL

SALESMAN *[Signature]*

RECEIVED BY *VJ Jackson*

DATE *7/15*

LOCATION: TRENTON MI 0380

PRODUCT	QTY	PRICE	AMOUNT
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> #2 <input type="checkbox"/>			
SUPER MO <input type="checkbox"/> HD MO <input type="checkbox"/>			
PREMIUM <input type="checkbox"/>			
1. Lubric <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
SALES TAX			15 F 763
TOTAL			25.69

264474

MA 526
Ohio

ACCT NO. 5 5711 9856 0577 03345

SALESMAN **DEBIS CHEV CO**

1967 **union**



Credit Invoice ORIGINAL

RECEIVED BY X <i>[Signature]</i>		DATE 012875		UNIT OR TRACTOR NO. 76	
03887666 THE DETROITER TRENTON, NJ 0360					
PRODUCT	QTY.	PRICE	AMOUNT		
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>					
UNION DIESEL SUPER <input type="checkbox"/> #2 <input type="checkbox"/>					
SUPER MO <input type="checkbox"/> H.D. MO. <input type="checkbox"/> PREMIUM <input type="checkbox"/>					
ITEM NO. <i>NA</i>					
1 Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/> 2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/> 3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/> 4. Tire Rep <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/> 5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>					
				SALES TAX	
				DISC.	
NO 326627			TOTAL	33.45	OK 2/ 65T-763 Ohio

1-250-778

January 31, 1975

Michigan Department of Treasury
Revenue Division
Lansing, Michigan 48922

Dear Sir:

This is to inform you that we have officially changed the name of this company from Obitts Chemical Company to Chemical Recovery Systems, Inc., 142 Locust Street, Elyria, Ohio. Please change your records accordingly.

Yours truly,

James C. Freeman, President
Chemical Recovery Systems, Inc.

ACCT. NO.
S
O
L
D
T
O

5 5711 9856

0577

04300

SALESMAN

OBITS CHEN CO

196 **UNION**



Credit Invoice
DEALER

DEALER

02887666
THE DETROITER
TRENTON NJ 0380

RECEIVED BY

X

DATE 120474

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> #2 <input type="checkbox"/>			
SUPER MO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>		ITEM NO.	
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>		ITEM NO.	
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>		SALES TAX	
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>		DISC.	
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>		TOTAL	

NO. 895953

3-2K03 (1-72)

ACCT. NO.
S
O
L
D
T
O

5 5711 9856

0577

03800

SALESMAN

OBITS CHEN CO

196 **UNION**



Credit Invoice
DEALER

DEALER

02887666
THE DETROITER
TRENTON NJ 0380

RECEIVED BY

X

DATE 121274

INCLUDES APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL UNLESS OTHERWISE INDICATED.

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input checked="" type="checkbox"/> #2 <input type="checkbox"/>	57.1	4.8	28.00
SUPER MO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>		ITEM NO.	
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>		ITEM NO.	
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>		SALES TAX	
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>		DISC.	
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>		TOTAL	

NO. 858277

3-2K03 (1-72)

CO. ISSUING CARD
UNIT OR TRACTOR NO.
TRAILER NO.
MILEAGE READING
CUSTOMER'S P.O. NO.
STATE AND LICENSE NO.
USE FUEL PERMIT NO.

ACCT NO.

5 5711 9856 0577 03250

SOLD TO

SALESMAN

ORITTS, CHEN CO

1967 **Union**

TruckStop

Credit Invoice ORIGINAL-DRIVER

DEALER

02887666
THE DETROITER
TRENTON NJ 0860

RECEIVED BY

DATE 11187

INCLUDES APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL UNLESS OTHERWISE INDICATED

CO. ISSUING UNIT

UNIT OR TRACTOR NO.

QUANTITY	PRICE	CITY	TAX	AMOUNT
GASOLINE				
SUPER 76 <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/>				
UNION DIESEL				
SUPER <input type="checkbox"/> 695				
SUPER MO. <input type="checkbox"/> H.D. <input type="checkbox"/>				
PREMIUM <input type="checkbox"/>				
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>				
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>				
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>				
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>				
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>				
				SALES TAX
				DISC.
TOTAL				

3-2K03 (1-72)

NO. 843110

ACCT. NO. 05 5711 985 6

04000



OBITS CHEN CO

1967 UNION

Credit Invoice DEALER

SALESMAN

DEALER

62887666
THE DETROITER
TRENTON NJ 0380

RECEIVED BY X
DATE 090471

INCLUDES APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL UNLESS OTHERWISE INDICATED

CO. ISSUING CARD

UNIT OR TRACTOR NO.

TRAILER NO.

MILEAGE READING

CUSTOMER'S P.O. NO.

STATE AND LICENSE NO.

USE FUEL PERMIT NO.

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> 1235	47.1	4.1	1937.1
SUPER MO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
TOTAL			1937.1

NO. 946843

3-2K03 (1-72)

ACCT. NO. 05 5711 985 6

04200



OBITS CHEN CO

1967 UNION

Credit Invoice DEALER

SALESMAN

DEALER

62887666
THE DETROITER
TRENTON NJ 0380

RECEIVED BY X
DATE 090671

INCLUDES APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL UNLESS OTHERWISE INDICATED

CO. ISSUING CARD

UNIT OR TRACTOR NO.

TRAILER NO.

MILEAGE READING

CUSTOMER'S P.O. NO.

STATE AND LICENSE NO.

USE FUEL PERMIT NO.

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> 1275	46.9	2.6	1200.3
SUPER MO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
TOTAL			1200.3

NO. 769120

3-2K03 (1-72)

ACCT. NO. 05 5711 985 6

04365



OBITS CHEN CO

1967 UNION

Credit Invoice DEALER

SALESMAN

DEALER

62887666
THE DETROITER
TRENTON NJ 0380

RECEIVED BY X
DATE 091271

INCLUDES APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL UNLESS OTHERWISE INDICATED

CO. ISSUING CARD

UNIT OR TRACTOR NO.

TRAILER NO.

MILEAGE READING

CUSTOMER'S P.O. NO.

STATE AND LICENSE NO.

USE FUEL PERMIT NO.

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> 121	46.9	2.6	1226.5
SUPER MO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
TOTAL			1226.5

NO. 768995

3-2K03 (1-72)

ACCT. NO. 05 5711 985 6 04220

SOLD TO 00175 CHEN CO 1967 **UNION** **TruckStop** Credit Invoice DEALER

SALESMAN **DEALER** b2887666 THE DETROITER TRENTON NJ 08600

RECEIVED BY X **092774**

PRODUCT	QTY.	PRICE	AMOUNT	UNIT OR TRACTOR NO.
<input type="checkbox"/> GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>				
<input type="checkbox"/> UNION DIESEL SUPER <input type="checkbox"/> #2 <input type="checkbox"/>	17	4.00	43.00	11
SUPER NO. <input type="checkbox"/> H.D. NO. <input type="checkbox"/>				
PREMIUM <input type="checkbox"/> ----- <input type="checkbox"/>				
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>				
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>				
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>				
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>				
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>				
			SALES TAX	
			DISC.	
NO. 887934		TOTAL	43.00	15F763

3-2K03 (1-72)

ACCT. NO. 05 5711 985 6 03378

SOLD TO 00175 CHEN CO 1967 **UNION** **TruckStop** Credit Invoice DEALER

SALESMAN **DEALER** b2887666 THE DETROITER TRENTON NJ 08600

RECEIVED BY X **091874**

INCLUDES APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLES, FUEL UNLESS OTHERWISE INDICATED

PRODUCT	QTY.	PRICE	AMOUNT	UNIT OR TRACTOR NO.
<input type="checkbox"/> GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>				
<input type="checkbox"/> UNION DIESEL SUPER <input type="checkbox"/> #2 <input type="checkbox"/>	12	4.60	33.78	11
SUPER NO. <input type="checkbox"/> H.D. NO. <input type="checkbox"/>				
PREMIUM <input type="checkbox"/> ----- <input type="checkbox"/>				
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>				
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>				
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>				
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>				
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>				
			SALES TAX	
			DISC.	
NO. 780486		TOTAL	33.78	146646

3-2K03 (1-72)

NOTE

Enclosed RENEWAL application for 1976 must be completed and returned along with the \$1.00 fee on or before November 15, 1975. This will allow time for the issuance of your 1976 permit(s) by January 1, 1976.